

# Yellow Medicine County



PAID INVOICE REPORT BY VENDOR  
ALL VENDORS ON FILE

\$2000 CUTO

<u>Vendor Number</u>	<u>Vendor Name</u>	<u>AMOUNT</u>
2770	ANOKA COUNTY HUMAN SERVICES	2,375.00
5191	ARAMARK Receivables, LLC	14,819.12
2793	Association Of Mn Counties	2,080.00
1614	Aus Floors & More Inc	12,853.26
3801	Axon Enterprise, Inc	7,517.52
4716	Balfany Construction	11,320.00
2137	Barker Excavating Llc	53,550.00
4756	Bolton & Menk Inc	5,716.50
840	CAM SYSTEMS	2,924.00
4319	Chappell Central Inc	5,141.13
3517	The Computer Man Inc	5,395.09
2219	Computer Profess Unlimited Inc	5,871.20
1123	Consumers Coop Oil Co	4,022.71
1379	Delta Dental Of Mn	7,479.30
2002	Duininck Inc	26,809.93
3436	East Side Glass Company	20,989.00
5700	Flint Hills Resources, Lp	9,427.35
110	Granite Falls Health	7,625.55
25	City Of Granite Falls	12,513.83
770	CITY OF GRANITE FALLS	9,033.86
3626	Greenscape Companies, Inc	3,655.00
101309	Hillyard	2,565.42
3800	Hydro-Klean, LLC	2,990.00
2877	Jennifer Jager	5,580.00
101906	Jeseritz Construction Inc	8,022.10
2856	K & K Tiling Inc	15,015.00
3785	K & M Tire, Inc.	3,968.64
4950	Martin Marietta Aggregates	2,532.00
3819	Meyer's Repair & Towing Inc	2,270.82
213	MN Dept of Agriculture	46,107.04

October vendor payments over \$2,000. Report excludes Family Services for confidentiality purposes.

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1700	Mn Dept Of Finance-Treasury Division	2,173.50
197	Mn State Auditor	8,207.42
3642	National Joint Powers Alliance	109,463.74
101924	OFFICE OF MN.IT SERVICES	3,030.70
4804	Olson Sanitation, Inc	2,879.02
463	Prairie Lakes Youth Programs	7,689.39
1404	Regents Of The U Of Mn	17,958.75
5169	Reliance Telephone Systems	4,500.00
3681	Arthur J. Rillo, MD	2,100.00
4802	River Ridge Construction	27,673.84
1533	Sawmill Builders Supply Inc	2,301.53
1535	School District 129	9,747.24
3940	School District 2167	43,567.17
101215	School District 2190	196,985.64
1536	School District 378 Dawson-Boyd	2,050.02
1539	School District 414	9,422.84
101541	School District 891	113,007.26
5353	Swift County Highway Dept	7,247.25
5848	Titan Machinery	9,042.44
2960	US Bank Voyager Fleet Sys	2,555.90
1683	Verizon Wireless	2,586.73
1527	Visa	8,577.21
2929	Vreeman Construction Co, Inc.	22,550.95
1826	Weber Gravel Pit Inc	8,585.25
351	JAMES WEIDEMANN	9,415.16
101697	Ziegler Rental FBO CATD Exchange Svs.	3,571.36
140	Vendors Less Than \$2000	60,818.27
56	Vendors	Cutoff Total 957,060.68
196	Vendors	Final Total 1,017,878.95